

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards telephone charges on Telephone No:23451832 being used in the office of Deputy Secretary to Government (T&C) for the month of September, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 1025

Dated: 20-10-2010

Read the following

M/s. BSNL, Hyderabad Tele Communications ,Hyd, Bill Date 06-10-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 149/-(Rupees one hundred and forty nine only) towards the cost of telephone charges on telephone no. 23451832 being used in the office of Deputy Secretary to Government (T&C) for the month of September, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – youth advancement & tourism and culture department – 130 – office expenses – 131 – utility payment.

3 The Asst Secretary to Government, Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of the A.O Cash, BSNL, PGMTD, Hyderabad and hand over the same to them.

4 This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad,
The YAT&C (OP Claims) Department,
Copy to the Dy. PAO, Secretariat branch, Hyderabad,
Sf/Sc.

//Forwarded::By Order//

Section Officer